FIRST & Final

Orginal/Duplicate/Triplicate AEE/JDSD/SBR/44/18-19 dt. 06.06.2018

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Schedule/ Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate) **Improvements of CC roads drain at Dharmastala hotel back side in Dasarahalli ward no. 15**

Name of Contractor and Full Address: : - **Sri. K. MADHAVA REDDY, No. 898, 1st Cross, Muneshwara Nagara, Bagalagunte, Bengaluru-560073**

Reference to Agreement No: **EE/DD/WO/ 239/17-18**

Certified that the measurements were taken by me on 14/05/2018 and recorded in pages 65801 - 65807

Measurements Book No. 659/17-18 and that the work is satisfaction executed

K Madhava Reddy
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 14/5/18 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-18-000019**

Sub – Division Officer

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ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪವಿಭಾಗ-ಸಿ
ಬಾಗಲಗುಂಟೆ ಉಪವಿಭಾಗ
ಬೆಂಗಳೂರು

		Amount	
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ..... Percent Rs.		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....		
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.		
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor		
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.		

1st and Final Bill = 19848-00

IT → 19848-00

LWC → 19848-00 (-)

Total → 19856-00

CBF → 1985-00

To 242

Net → 1914580-00

K Madhava Reddy
Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 19848-22
Passed by Cheque for Rs. 1914580-00
(.....)
by adj. 242-00
Accounts Superintendent
Exe. Engineer
B.E.M.P. Dasarahalli Division

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary cement concrete, wood work, stee work, including T&P and scaffolding wheever necessary sorting the dismanlet material, disposal of unserviceable material and stacking the sercieable materials with all lifts complete as epr specification Lime/Cement concrete. I By Manual Means C Prestressed/ Reinforced cement concrete Grade- M-20 & above	Cum.				24.15	1200.00	28980.00	24.15	28980.00
2	Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontai throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification complete as per specificaiton	Cum.				272.90	100.00	27290.00	272.90	27290.00
3	Providing and laying, spreading and compacting graded stone aggregates to we mix macadam specifications including premixing the material with water at OMC in maechnaical mix plant carriage of mixed mehtod of tipper to site, laying in uniform layers with paver in sub -base /base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification. specificaton No. 406 with al leads and lifts etc.,	cum				20.70	2000.00	41400.00	20.70	41400.00
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum				90.54	5500.00	497970.00	90.54	497970.00
5	Providing and removing centering shuttering strutting propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification	Sqm				550.80	320.00	176256.00	550.80	176256.00
6	Design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 Cuma nd fine aggregates @ .46cum, with superplastisiser @ @ 3lts confirming to IS9103-1999 Reaffirmed-2008 i) Upto 5 m height.	Cum				55.08	7000.00	385560.00	55.08	385560.00
7	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplastisiser @ 3lts confirming to IS9103-1999 Reaffie F2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropirate weigh batcher as per approved mix design, laid in approved fixed side from work (Steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in acontinueous operation incoing provison of conctraction expansion, construciton and longitudinal joints joint filler, separation membrane, selant primer joint sealant, admixtures as approved, cuirng compund finsing to lines and grades as per drawing complete as per specificaiotn M 30 (at 36 kg per cum course aggregates @ 0.69 cum and aggregates @ 0.43 cum)	Cum				50.40	6200.00	312480.00	50.40	312480.00
8	Providing "groove cutting to concrete pavement for width of 5 mm to 10mm and depth 80mm - 100mm including cost of cutting machine-generator & HOM of machinery including cost o blade, coolant, etc., incluidng cleaning of grove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of al lamterials, labour lead and lift charges and al lother incidental charges as epr drawing and as per specifications.	Sqm				264.00	150.00	39600.00	264.00	39600.00
9	Vaccum de-0watering with vaccum pump and and suction mat and compaction with skin floater clubbed with foating disc including cost of generator, HOM of machinery screed vibratory power floater, blade and disc etc., with all lead and	Tonne				616.00	100.00	61600.00	616.00	61600.00
10	Supplying fittings and placing TMT bar Fe 500 reinforcement in sub-structure complete a sper drawing and technical specification complete as per specification MORTH specficiaton	T				5.52	70000.00	386400.00	5.52	386400.00
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate of for haulage of mateirals, as per item No. 17.4/KSRRB: M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonnee/Km for Rs. 2.00 /Km c) Add loading and unloaidng.	Cum				272.90	100.00	27290.00	272.90	27290.00
								1984826.00		1984826.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಮುಡಾನವಕಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಗೊರಗುಂಟೆ
ಬೆಂಗಳೂರು